

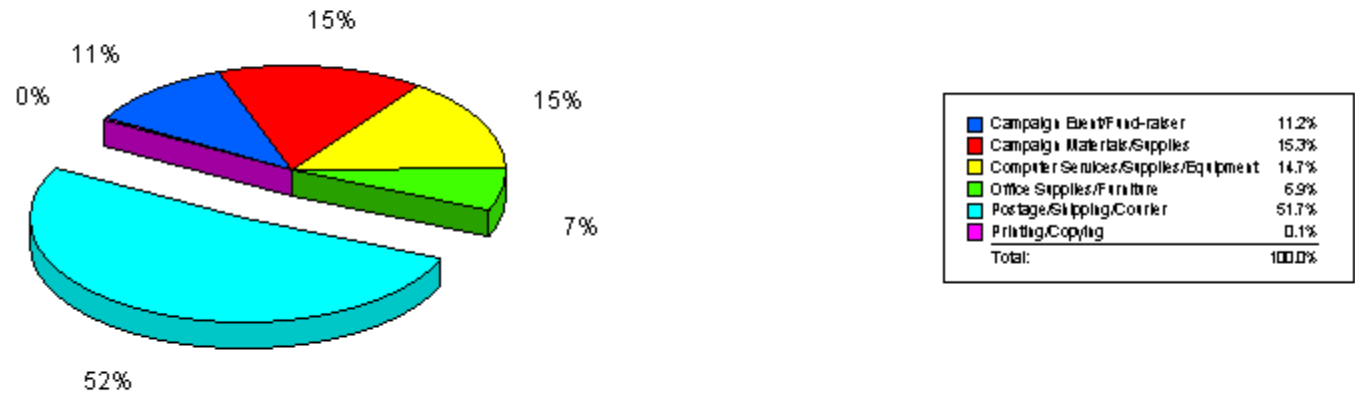
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2002 R/E Report

#### Kathy Patterson for Council Committee

	Amount Spent
Campaign Event/Fund-raiser	\$547.53
Campaign Materials/Supplies	\$748.36
Computer Services/Supplies/Equipment	\$718.09
Office Supplies/Furniture	\$335.00
Postage/Shipping/Courier	\$2,525.91
Printing/Copying	\$7.14
<b>Total</b>	<b>\$4,882.03</b>

### Kathy Patterson for Council Committee



**Note: This graph is a detail of expenditures reported by Kathy Patterson for Council Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Kathy Patterson for Council Committee**

Payee Name	Amount	Date of Receipt
<b>Campaign Event/Fund-raiser</b>		
The Carmen Group	\$547.53	10/24/2002
<b>Subtotal</b>	<b>\$547.53</b>	
<b>Percentage of Total Contribution</b>	<b>11.22%</b>	

**Kathy Patterson for Council Committee**

Payee Name	Amount	Date of Receipt
<b>Campaign Materials/Supplies</b>		
U.S. Newswire	\$155.00	10/24/2002
DCC2002 Democratic State Comm	\$500.00	10/24/2002
Patterson, Kathy	\$50.00	10/24/2002
Leibach, Dale	\$43.36	10/24/2002
<b>Subtotal</b>	<b>\$748.36</b>	
<b>Percentage of Total Contribution</b>	<b>15.33%</b>	

**Kathy Patterson for Council Committee**

Payee Name	Amount	Date of Receipt
<b>Computer Services/Supplies/Equipment</b>		
Lewis, Tamera	\$718.09	10/21/2002
<b>Subtotal</b>	<b>\$718.09</b>	
<b>Percentage of Total Contribution</b>	<b>14.71%</b>	

**Kathy Patterson for Council Committee**

Payee Name	Amount	Date of Receipt
<b>Office Supplies/Furniture</b>		
Bremmer & Goris	\$335.00	10/24/2002
<b>Subtotal</b>	<b>\$335.00</b>	
<b>Percentage of Total Contribution</b>	<b>6.86%</b>	

Kathy Patterson for Council Committee

Payee Name	Amount	Date of Receipt
Postage/Shipping/Courier		
Harris Mailing Services	\$2,525.91	10/24/2002
Subtotal	\$2,525.91	
Percentage of Total Contribution	51.74%	

Kathy Patterson for Council Committee

Payee Name	Amount	Date of Receipt
Printing/Copying		
McPhatter, Renee	\$7.14	10/24/2002
Subtotal	\$7.14	
Percentage of Total Contribution	0.15%	
Total :	\$4,882.03	